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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

48 Stillwater

0846 Park City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$628,203.74	
Amount Paid Thru This Month:	\$251,281.48	
Remaining Balance Due:	\$376,922.26	
Monthly Payment Due:		\$62,820.37
This Month's Payment - sent to Stillwater County		\$62,820.37

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$71,319.69	
Amount Paid Thru This Month:	\$28,527.88	
Remaining Balance Due:	\$42,791.81	
Monthly Payment Due:		\$7,131.97
This Month's Payment - sent to Stillwater County		\$7,131.97

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,100.00	
Amount Paid Thru This Month:	\$2,040.00	
Remaining Balance Due:	\$3,060.00	
Monthly Payment Due:		\$510.00
This Month's Payment - sent to Stillwater County		\$510.00



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48 Stillwater

0846 Park City Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$120.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Stillwater County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$82,537.36	
Amount Paid Thru This Month:	\$33,014.96	
Remaining Balance Due:	\$49,522.40	
Monthly Payment Due:		\$8,253.74
This Month's Payment - sent to Stillwater County		\$8,253.74



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48 Stillwater

0847 Park City H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$383,692.06	
Amount Paid Thru This Month:	\$153,476.84	
Remaining Balance Due:	\$230,215.22	
Monthly Payment Due:		\$38,369.21
This Month's Payment - sent to Stillwater County		\$38,369.21

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$31,271.76	
Amount Paid Thru This Month:	\$12,508.72	
Remaining Balance Due:	\$18,763.04	
Monthly Payment Due:		\$3,127.18
This Month's Payment - sent to Stillwater County		\$3,127.18

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,917.60	
Amount Paid Thru This Month:	\$767.04	
Remaining Balance Due:	\$1,150.56	
Monthly Payment Due:		\$191.76
This Month's Payment - sent to Stillwater County		\$191.76



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0847 Park City H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$120.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Stillwater County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$35,953.04	
Amount Paid Thru This Month:	\$14,381.20	
Remaining Balance Due:	\$21,571.84	
Monthly Payment Due:		\$3,595.30
This Month's Payment - sent to Stillwater County		\$3,595.30



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48 Stillwater

0848 Columbus Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,113,046.23	
Amount Paid Thru This Month:	\$445,218.48	
Remaining Balance Due:	\$667,827.75	
Monthly Payment Due:		\$111,304.62
This Month's Payment - sent to Stillwater County		\$111,304.62

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$104,720.85	
Amount Paid Thru This Month:	\$41,888.36	
Remaining Balance Due:	\$62,832.49	
Monthly Payment Due:		\$10,472.09
This Month's Payment - sent to Stillwater County		\$10,472.09

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$9,220.80	
Amount Paid Thru This Month:	\$3,688.32	
Remaining Balance Due:	\$5,532.48	
Monthly Payment Due:		\$922.08
This Month's Payment - sent to Stillwater County		\$922.08



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,800.00	
Amount Paid Thru This Month:	\$720.00	
Remaining Balance Due:	\$1,080.00	
Monthly Payment Due:		\$180.00
This Month's Payment - sent to Stillwater County		\$180.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$76,381.82	
Amount Paid Thru This Month:	\$30,552.72	
Remaining Balance Due:	\$45,829.10	
Monthly Payment Due:		\$7,638.18
This Month's Payment - sent to Stillwater County		\$7,638.18



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0849 Columbus H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$770,967.50	
Amount Paid Thru This Month:	\$308,387.00	
Remaining Balance Due:	\$462,580.50	
Monthly Payment Due:		\$77,096.75
This Month's Payment - sent to Stillwater County		\$77,096.75

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$59,547.15	
Amount Paid Thru This Month:	\$23,818.88	
Remaining Balance Due:	\$35,728.27	
Monthly Payment Due:		\$5,954.72
This Month's Payment - sent to Stillwater County		\$5,954.72

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,712.40	
Amount Paid Thru This Month:	\$1,884.96	
Remaining Balance Due:	\$2,827.44	
Monthly Payment Due:		\$471.24
This Month's Payment - sent to Stillwater County		\$471.24



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0849 Columbus H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$320.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Stillwater County		\$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,835.31	
Amount Paid Thru This Month:	\$13,934.12	
Remaining Balance Due:	\$20,901.19	
Monthly Payment Due:		\$3,483.53
This Month's Payment - sent to Stillwater County		\$3,483.53



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0850 Reed Point Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$194,742.93	
Amount Paid Thru This Month:	\$77,897.16	
Remaining Balance Due:	\$116,845.77	
Monthly Payment Due:		\$19,474.29
This Month's Payment - sent to Stillwater County		\$19,474.29

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$24,542.86	
Amount Paid Thru This Month:	\$9,817.16	
Remaining Balance Due:	\$14,725.70	
Monthly Payment Due:		\$2,454.29
This Month's Payment - sent to Stillwater County		\$2,454.29

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,305.60	
Amount Paid Thru This Month:	\$522.24	
Remaining Balance Due:	\$783.36	
Monthly Payment Due:		\$130.56
This Month's Payment - sent to Stillwater County		\$130.56



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0850 Reed Point Elem

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Entitlement	\$800.00	
Amount Paid Thru This Month:	\$320.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Stillwater County		\$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$15,078.51	
Amount Paid Thru This Month:	\$6,031.40	
Remaining Balance Due:	\$9,047.11	
Monthly Payment Due:		\$1,507.85
This Month's Payment - sent to Stillwater County		\$1,507.85



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0851 Reed Point H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$207,049.95	
Amount Paid Thru This Month:	\$82,820.00	
Remaining Balance Due:	\$124,229.95	
Monthly Payment Due:		\$20,705.00
This Month's Payment - sent to Stillwater County		\$20,705.00

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$20,423.99	
Amount Paid Thru This Month:	\$8,169.60	
Remaining Balance Due:	\$12,254.39	
Monthly Payment Due:		\$2,042.40
This Month's Payment - sent to Stillwater County		\$2,042.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$652.80	
Amount Paid Thru This Month:	\$261.12	
Remaining Balance Due:	\$391.68	
Monthly Payment Due:		\$65.28
This Month's Payment - sent to Stillwater County		\$65.28



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48 Stillwater

0851 Reed Point H S

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,957.13	
Amount Paid Thru This Month:	\$1,982.84	
Remaining Balance Due:	\$2,974.29	
Monthly Payment Due:		\$495.71
This Month's Payment - sent to Stillwater County		\$495.71



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0852 Molt Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$9,670.36	
Amount Paid Thru This Month:	\$3,868.16	
Remaining Balance Due:	\$5,802.20	
Monthly Payment Due:		\$967.04
This Month's Payment - sent to Stillwater County		\$967.04

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Stillwater County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$100.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$60.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Stillwater County		\$10.00



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,611.91	
Amount Paid Thru This Month:	\$644.76	
Remaining Balance Due:	\$967.15	
Monthly Payment Due:		\$161.19
This Month's Payment - sent to Stillwater County		\$161.19



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0853 Fishtail Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$26,048.39	
Amount Paid Thru This Month:	\$10,419.36	
Remaining Balance Due:	\$15,629.03	
Monthly Payment Due:		\$2,604.84
This Month's Payment - sent to Stillwater County		\$2,604.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Stillwater County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$142.80	
Amount Paid Thru This Month:	\$57.12	
Remaining Balance Due:	\$85.68	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Stillwater County		\$14.28



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0853 Fishtail Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$753.00	
Amount Paid Thru This Month:	\$301.20	
Remaining Balance Due:	\$451.80	
Monthly Payment Due:		\$75.30
This Month's Payment - sent to Stillwater County		\$75.30



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0857 Nye Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$23,812.58	
Amount Paid Thru This Month:	\$9,525.04	
Remaining Balance Due:	\$14,287.54	
Monthly Payment Due:		\$2,381.26
This Month's Payment - sent to Stillwater County		\$2,381.26

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Stillwater County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$122.40	
Amount Paid Thru This Month:	\$48.96	
Remaining Balance Due:	\$73.44	
Monthly Payment Due:		\$12.24
This Month's Payment - sent to Stillwater County		\$12.24



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$451.80	
Amount Paid Thru This Month:	\$180.72	
Remaining Balance Due:	\$271.08	
Monthly Payment Due:		\$45.18
This Month's Payment - sent to Stillwater County		\$45.18



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0858 Rapelje Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$148,908.88	
Amount Paid Thru This Month:	\$59,563.56	
Remaining Balance Due:	\$89,345.32	
Monthly Payment Due:		\$14,890.89
This Month's Payment - sent to Stillwater County		\$14,890.89

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$21,108.44	
Amount Paid Thru This Month:	\$8,443.36	
Remaining Balance Due:	\$12,665.08	
Monthly Payment Due:		\$2,110.84
This Month's Payment - sent to Stillwater County		\$2,110.84

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$938.40	
Amount Paid Thru This Month:	\$375.36	
Remaining Balance Due:	\$563.04	
Monthly Payment Due:		\$93.84
This Month's Payment - sent to Stillwater County		\$93.84



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48 Stillwater

0858 Rapelje Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,325.20	
Amount Paid Thru This Month:	\$2,530.08	
Remaining Balance Due:	\$3,795.12	
Monthly Payment Due:		\$632.52
This Month's Payment - sent to Stillwater County		\$632.52



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

48 Stillwater

0859 Rapelje H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$178,478.83	
Amount Paid Thru This Month:	\$71,391.52	
Remaining Balance Due:	\$107,087.31	
Monthly Payment Due:		\$17,847.88
This Month's Payment - sent to Stillwater County		\$17,847.88

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$17,312.02	
Amount Paid Thru This Month:	\$6,924.80	
Remaining Balance Due:	\$10,387.22	
Monthly Payment Due:		\$1,731.20
This Month's Payment - sent to Stillwater County		\$1,731.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$448.80	
Amount Paid Thru This Month:	\$179.52	
Remaining Balance Due:	\$269.28	
Monthly Payment Due:		\$44.88
This Month's Payment - sent to Stillwater County		\$44.88



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December Payment

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48 Stillwater

0859 Rapelje H S

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,162.60	
Amount Paid Thru This Month:	\$1,265.04	
Remaining Balance Due:	\$1,897.56	
Monthly Payment Due:		\$316.26
This Month's Payment - sent to Stillwater County		\$316.26



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Monthly Payment Advice

December Payment

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48 Stillwater

0861 Absarokee Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$490,194.01	
Amount Paid Thru This Month:	\$196,077.60	
Remaining Balance Due:	\$294,116.41	
Monthly Payment Due:		\$49,019.40
This Month's Payment - sent to Stillwater County		\$49,019.40

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$53,685.22	
Amount Paid Thru This Month:	\$21,474.08	
Remaining Balance Due:	\$32,211.14	
Monthly Payment Due:		\$5,368.52
This Month's Payment - sent to Stillwater County		\$5,368.52

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,855.60	
Amount Paid Thru This Month:	\$1,542.24	
Remaining Balance Due:	\$2,313.36	
Monthly Payment Due:		\$385.56
This Month's Payment - sent to Stillwater County		\$385.56



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December Payment

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48 Stillwater

0861 Absarokee Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$36,032.73	
Amount Paid Thru This Month:	\$14,413.08	
Remaining Balance Due:	\$21,619.65	
Monthly Payment Due:		\$3,603.27
This Month's Payment - sent to Stillwater County		\$3,603.27



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December Payment

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48 Stillwater

0862 Absarokee H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$434,814.33	
Amount Paid Thru This Month:	\$173,925.72	
Remaining Balance Due:	\$260,888.61	
Monthly Payment Due:		\$43,481.43
This Month's Payment - sent to Stillwater County		\$43,481.43

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$35,874.31	
Amount Paid Thru This Month:	\$14,349.72	
Remaining Balance Due:	\$21,524.59	
Monthly Payment Due:		\$3,587.43
This Month's Payment - sent to Stillwater County		\$3,587.43

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,284.80	
Amount Paid Thru This Month:	\$913.92	
Remaining Balance Due:	\$1,370.88	
Monthly Payment Due:		\$228.48
This Month's Payment - sent to Stillwater County		\$228.48



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December Payment

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48 Stillwater

0862 Absarokee H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Stillwater County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$16,264.80	
Amount Paid Thru This Month:	\$6,505.92	
Remaining Balance Due:	\$9,758.88	
Monthly Payment Due:		\$1,626.48
This Month's Payment - sent to Stillwater County		\$1,626.48



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Monthly Payment Advice

December Payment

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48 Stillwater

9704 Stillwater/Swt Grass Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$21,360.92	
Amount Paid Thru This Month:	\$8,544.36	
Remaining Balance Due:	\$12,816.56	
Monthly Payment Due:		\$2,136.09
This Month's Payment - sent to Stillwater County		\$2,136.09

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$187,398.12	
Amount Paid Thru This Month:	\$74,959.24	
Remaining Balance Due:	\$112,438.88	
Monthly Payment Due:		\$18,739.81
This Month's Payment - sent to Stillwater County		\$18,739.81